



# Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60

Committee #: 1854

Treasurer: NIXON, DAVID

61 E Columbus Ave, Ste 220, Phoenix, AZ 85012

Phone: (602) 234-3327

Email:

## 2002 January 31st Report

Election Cycle: 2001-2002

Date Filed: January 22, 2002

Reporting Period: November 28, 2000-December 31, 2001

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$133.16
Total Cash Receipts this Reporting Period:	\$4,365.09
Total Cash Disbursements this Reporting Period:	\$3,267.77
Cash Balance at End of Reporting Period:	\$1,230.48

Report ID: 8391

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,365.09	\$0.00	\$4,365.09	\$4,365.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,365.09	\$0.00	\$4,365.09	\$4,365.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,372.77	\$0.00	\$1,372.77	\$1,372.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,895.00	\$0.00	\$1,895.00	\$1,895.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,267.77	\$0.00	\$3,267.77	\$3,267.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,267.77			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	12/11/2000	\$154.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	12/18/2000	\$143.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/05/2001	\$145.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/12/2001	\$143.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/31/2001	\$144.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/23/2001	\$140.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/28/2001	\$149.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	03/22/2001	\$143.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	03/23/2001	\$147.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/09/2001	\$147.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/27/2001	\$144.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/08/2001	\$147.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction contribution			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/22/2001	\$136.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction contribution			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/07/2001	\$145.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deductions contributio			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	07/06/2001	\$155.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction of Jun 8			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	07/06/2001	\$161.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction of Jun 22			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	07/13/2001	\$153.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/09/2001	\$158.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/20/2001	\$154.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	09/05/2001	\$153.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	09/14/2001	\$154.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	09/25/2001	\$152.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	10/15/2001	\$182.09	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	10/19/2001	\$182.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	11/02/2001	\$180.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	11/19/2001	\$186.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	12/07/2001	\$185.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	12/17/2001	\$183.00	\$4,365.09
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
Total of Individual Contributions			\$4,365.09	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,365.09	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS ASSOC.	06/05/2001	\$125.00	\$375.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	June rent			
<b>Name:</b>	AMERIVISION COMMUNICATIONS	07/03/2001	\$10.38	\$16.16
<b>Address:</b>	PO Box 12980, , Oklahoma City, OK 73157		Cash	
<b>Memo:</b>	long distance phone bill			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS ASSOC.	07/06/2001	\$125.00	\$375.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	July rent			
<b>Name:</b>	US WEST COMM.	07/08/2001	\$63.45	\$127.15
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phone bill			
<b>Name:</b>	FIRST USA BANK, NA	07/13/2001	\$854.46	\$854.46
<b>Address:</b>	P.O. BOX 50882, HENDERSON, NV 89016		Cash	
<b>Memo:</b>	Political conf.in Sedona			
<b>Name:</b>	AMERIVISION COMMUNICATIONS	08/01/2001	\$5.78	\$16.16
<b>Address:</b>	PO Box 12980, , Oklahoma City, OK 73157		Cash	
<b>Memo:</b>	long distance phone bill			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS ASSOC.	08/01/2001	\$125.00	\$375.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	August rent			
<b>Name:</b>	US WEST COMM.	08/27/2001	\$63.70	\$127.15
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phone bill			
Total of Operating Expenses			\$1,372.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,372.77	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ SECRETARY OF STATE OFFICE	01/30/2001	\$250.00	\$550.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	"STANDING PAC" registration fe			
<b>Name:</b>	DEGRAW, RICK	01/30/2001	\$75.00	\$150.00
<b>Address:</b>	127 W Georgia Ave, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	political consultant fee			
<b>Name:</b>	INT. ASSOC. AUTO THEFT INVESTIGATORS	04/04/2001	\$225.00	\$225.00
<b>Address:</b>	6400 BALTIMORE NAT. PIKE #962, BALTIMORE, MD 21228		Cash	
<b>Memo:</b>	ad in magazine			
<b>Name:</b>	US DEPUTY SHERRIFFS ASSOC	04/04/2001	\$375.00	\$375.00
<b>Address:</b>	1304 Langham Creek Dr, Ste 224, Houston, TX 77084		Cash	
<b>Memo:</b>	MAGAZINE AD			
<b>Name:</b>	AZ SECRETARY OF STATE OFFICE	05/08/2001	\$50.00	\$550.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	late filing fee of 5 days			
<b>Name:</b>	DEGRAW, RICK	05/22/2001	\$75.00	\$150.00
<b>Address:</b>	127 W Georgia Ave, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	political consultant fee			
<b>Name:</b>	SEDONA-VERDE VALLEY FIREFIGHTERS ASSN	05/28/2001	\$300.00	\$300.00
<b>Address:</b>	PO Box 10422, Sedona, AZ 86339		Cash	
<b>Memo:</b>	delegate fee to PFFA convent.			
<b>Name:</b>	AZ HWY PATROLMAN ASSOC.	11/14/2001	\$295.00	\$295.00
<b>Address:</b>	500 W Broadway Rd, Ste 107, Tempe, AZ 85282		Cash	
<b>Memo:</b>	magazine ad			
<b>Name:</b>	AZ SECRETARY OF STATE OFFICE	12/14/2001	\$250.00	\$550.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Renew standing PAC fee			
Total of Other Expenses			\$1,895.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,895.00	

